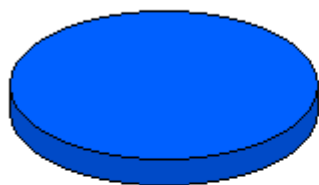


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Re-Elect Tommy Wells



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Re-Elect Tommy Wells.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Re-Elect Tommy Wells**

Purpose	Total Expenditure
General Operating Expenditures	\$24,985.51
Grand Total	\$24,985.51

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$500.00
Bank Fees	\$137.83
Campaign Materials	\$11,936.66
Catering/Refreshments	\$2,216.20
Computer Expenses	\$900.00
Consultant/Salary/Stipend	\$5,506.00
Printing	\$184.61
Rental	\$1,677.42
Supplies	\$1,926.79
Total	\$24,985.51

**Detailed Summary of Expenditures by Purpose for
Re-Elect Tommy Wells
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Democratice State Committee	\$500.00
	Total	\$500.00
Bank Fees	American Express AXP	\$5.82
	Authnet.GatewayBilling2	\$21.00
	CyberSource	\$111.01
	Total	\$137.83
Campaign Materials	Michael Cascia	\$6,333.50
	Michael Coscia	\$5,603.16
	Total	\$11,936.66
Catering/Refreshments	Molly Malone's	\$2,216.20
	Total	\$2,216.20
Computer Expenses	Media Mezcla LLC	\$900.00
	Total	\$900.00
Consultant/Salary/Stipend	Daniel Connor	\$3,106.00
	Judy L. Wood, CPA	\$650.00
	PattyCakes	\$1,750.00
	Total	\$5,506.00
Printing	FedEx Office	\$184.61
	Total	\$184.61
Rental	Chris Williams	\$314.44
	Enterprise RAC Company	\$272.88
	L&S Real Estate, LLC	\$1,000.00
	Public Storage	\$90.10
	Total	\$1,677.42
Supplies	Adam Maier	\$132.00
	Brian Davidson	\$121.67
	CVS Pharmacy	\$26.68

Supplies	Daniel Connor	\$1,043.61
	Hess	\$42.00
	McDonald's	\$10.77
	PattyCakes	\$244.83
	Pizza Boli's #3	\$210.45
	Rajeev Sabharwal	\$10.75
	Sunoco A-Plus	\$84.03
	Total	\$1,926.79
Grand Total		\$24,985.51

GENERAL OPERATING EXPENDITURES

Re-Elect Tommy Wells		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Democratice State Committee	\$500.00	09/14/2010
Bank Fees		
American Express AXP	\$4.95	10/04/2010
American Express AXP	\$0.87	10/05/2010
Authnet.GatewayBilling2	\$21.00	10/04/2010
CyberSource	\$62.52	09/08/2010
CyberSource	\$45.28	10/05/2010
CyberSource	\$3.21	09/15/2010
Campaign Materials		
Michael Cascia	\$6,333.50	09/14/2010
Michael Coscia	\$5,011.38	09/14/2010
Michael Coscia	\$591.78	09/30/2010
Catering/Refreshments		
Molly Malone's	\$2,200.00	09/14/2010
Molly Malone's	\$16.20	09/16/2010
Computer Expenses		
Media Mezcla LLC	\$900.00	09/20/2010
Consultant/Salary/Stipend		
Daniel Connor	\$3,106.00	09/14/2010
Judy L. Wood, CPA	\$650.00	09/30/2010
PattyCakes	\$1,750.00	09/20/2010
Printing		
FedEx Office	\$116.57	09/02/2010
FedEx Office	\$36.26	09/23/2010
FedEx Office	\$28.09	09/14/2010
FedEx Office	\$3.69	09/14/2010

GENERAL OPERATING EXPENDITURES

Re-Elect Tommy Wells		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Rental		
Chris Williams	\$314.44	09/30/2010
Enterprise RAC Company	\$272.88	09/15/2010
L&S Real Estate, LLC	\$1,000.00	09/14/2010
Public Storage	\$59.10	09/23/2010
Public Storage	\$31.00	09/23/2010
Supplies		
Adam Maier	\$132.00	09/30/2010
Brian Davidson	\$121.67	10/01/2010
CVS Pharmacy	\$16.09	09/23/2010
CVS Pharmacy	\$10.59	09/08/2010
Daniel Connor	\$882.00	09/14/2010
Daniel Connor	\$161.61	10/01/2010
Hess	\$42.00	09/21/2010
McDonald's	\$10.77	09/09/2010
PattyCakes	\$244.83	09/14/2010
Pizza Boli's #3	\$120.55	09/13/2010
Pizza Boli's #3	\$31.40	09/14/2010
Pizza Boli's #3	\$30.40	09/13/2010
Pizza Boli's #3	\$28.10	09/13/2010
Rajeev Sabharwal	\$10.75	09/14/2010
Sunoco A-Plus	\$44.03	09/08/2010
Sunoco A-Plus	\$40.00	10/03/2010
Subtotal		\$24,985.51
Percentage of Total Expenditures		100.00%
Total		\$24,985.51